Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

A.E.E/M.N
S.B.R. No: 29/21-22
DATE: 19/8/2021

No. 1st & Final Bill
Division: Yelahanka Division.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....
Date.....

Name of Work: Consultancy Services for Construction Supervision, Project managament and Quality Control (PMC) for Construction of Rain water lead tf Drain at Kondappa Layout 19th to 28th Cross in Chowdeshwari Ward no 2

Job Code No:002-21-000013 **Est. cost: 200.00 lakhs**

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: **EE(YNK.D)/WO/Quot./41/2021-22.** **Dated : 12.08.2021**

Certified that the measurements were taken by me on 18/8/2021 and recorded in pages 11382 of measurement Book No 1154 and that the work is satisfactorily executed.

Contractor B.J. Hemanth Kumar **Officer-in-charge of work**

Certified that the measurements were taken by me on 18/8/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	TWhe - 123000/-
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	I F 12300/-
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	TD - 12300/-
5)	Balance being unpaid value of work done held in reserve	NET - 110700/-
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items.	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature B.J. Hemanth Kumar

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated..... Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

123000/- (For use in the Office)

Audited & Admitted For Rs.....

By Ch Rs: 1,10,700/- (In Words).....

.....And by Adjustment

For Rs.....12300/-.....

Account Subdent

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Name of Work: Consultancy Services for Construction Supervision, Project managament and Quality Control (PMC) for Construction of Rain water lead tf Drain at Kondappa Layout 19th to 28th Cross in Chowdeshwari Ward no 2						123000.00		123000.00
					Grand Total		123000.00		123000.00

Certificate:
Certified that the Consultant has done work satisfactorily

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division,
BBMP, Bangalore - 560 064.